

Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC

Billing Address:

Washington, DC 20007 Ste 800 Attention: Accounts Payable 1010 Wisconsin Ave. NW Waterfront Strategies

INVOICE

Page 1 of 6

Estimate Number	Product	Advertiser
1966	PAT MAJORITY USA	Patriot Majority
1		

Invoice Month Invoice Date

October 2012 10/01/12 - 10/12/12

10/14/12 107430-1

Invoice #

Invoice Period

National	Blair - Philadelphia	Amy McCreary	KUNY	
Order Flight	Deal #	Alt Order#	Order#	
10/04/12 - 10/12	- 4	06860849	107430	i i

10/04/12 - 10/12/12

Special Handling	Silling Type	Billing Calendar
	Cash	Broadcast
Product Code	Advertiser Code	ID8#
91	84	5
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Billing Type Billing Calenda Sales Region Sales Office Station

Account Executive Army Mo

Advertiser Ref	Agency Ref	Product Code	Advertiser Code
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			News 3 Today			The Agenda 1230pm			Noon News										Today Show			Saturday Today	Channel Description	
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The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant stands that should Applicant give adventising through an adventising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise, contracts, insention orders, copy instructions or any correspondence when such conflict.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airline under this advertising sales contract for a discrimination purpose including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry

with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



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Washington, DC 20007 Ste 800 Attention: Accounts Payable 1010 Wisconsin Ave. NW Waterfront Strategies

INVOICE

Invoice Period	Invoice Month	Invoice Date	Invoice #
10/01/12 - 10/12/12	October 2012	10/14/12	107430-1

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National	Blair - Philadelphia	Amy McCreary	KSNV
Order Flight	Deal #	Alt Order #	Order#
10/04/12 - 10/12/		06860849	107430

112

	1000
Advertiser Code	IDB#
84	5
	Advertiser Code 84

Special Handling Billing Type Billing Calendar

> Cash Broadcast

Sales Region Sales Office Account Executive

Station

Estimate Number

1966

Product Advertiser

Patriot Majority PAT MAJORITY USA

Advertis	Agency
Dr Ref	Ref

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KSNV	KSNV	VNSX VNSX VNSX VNSX VNSX	KSNV KSNV KSNV	KSNV KSNV KSNV	
M-F Early News	4PM NEWS (1 hour)	4PM NEWS (1 hour)	Dr Phil	The Doctors	Channel Description KSNV Rachael Ray
5-630p	4-5pm	4-5pm	3 4	2pm-3pm	Time
۶≾	W 10/04/1	F 10/04/1	Tu 10/04/1	10/04/1	Day
10/08/12 10/10/12 to	W 10/09/12 W 10/10/12 to 10/04/12 to 10/10/12	F 10/05/12 W 10/10/12 W 10/10/12 to 10/10/12	Tu 10/04/12 to 10/10/12	TU 10/04/12 to 10/10/12 F 10/05/12 Tu 10/09/12 W 10/10/12 to 10/04/12 to 10/10/12	Date
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4:59 PM 4:49 PM	4:19 PM 4:10 PM MTWTF	3:35 PM 3:14 PM 3:13 PM	3:01 PM 2:40 PM 2:22 PM MTWTF	MTWTF 11:27 AM 11:52 AM 11:27 AM MTWTF	Length Aired Days
PM12-106H Cynthia HD PM12-106H Cynthia HD	РМ12-106H Cynthia HD РМ12-106H Cynthia HD	PM12-106H Cynthia HD PM12-106H Cynthia HD PM12-106H Cynthia HD	PM12-106H Cynthia но PM12-106H Cynthia но PM12-106H Cynthia но	PM12-106H Cynthia HD PM12-106H Cynthia HD PM12-106H Cynthia HD	Ad-ID
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10/04/12 to 10/10/12

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Washington, DC 20007 Ste 800 Attention: Accounts Payable 1010 Wisconsin Ave. NW Waterfront Strategies

INVOICE

Invoice Period Invoice Month Invoice Date Invoice # 10/01/12 - 10/12/12 October 2012 10/14/12 107430-1

Page 3 of 6

255		(D)	
National	Blair - Philadelphia	Amy McCreary	KSNV
Order Flight	Deal#	Alt Order#	Order#
10/04/12 - 10/12/12		06860849	107430

ndling	Type	Calendar
	Cash	Broadcast
Product Code	***	ID8#
91		

Sales Region

Sales Office Account Executive

Station

Estimate Number

1966

Advertiser Product

Patriot Majority PAT MAJORITY USA

Advertiser Ref	Agency Ref		Product Code	Advertiser Code
			91	84
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Channel	Depositation									
KCNV	KONY N C CONTRACT	lime	Day	Date	Length	Length Aired Days	Ad-ID	Roate	Reconciliation	
VONC	M-F Early News	5-630p	0	8	ļ	1		Lydia	Neconcination	Ref #
XSNS XSNS			¹ ∄	10/04/12	30	5:28 PM	PM12-106H Cynthia HD	\$1 800 00		
KSNC			Ţ,	10/05/12	:30	5:29 PM	_	\$1,800,00		· -
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VONA	Jeopardy in Prime	M-SA 8-11p / SUN 7-	84	6		8	3	# 1,000,00		4
KOZV			10/01/12	10/01/12 to 10/07/12	×					
KSNV	W-F Jeopardy/Wheel of Fortune 630-730pm	не 630-73 0 рт	Sa	10/06/12 to	.30	9:06 PM	Рм12-106H Cynthia HD	\$525.00		
KONIV			10/04/12	10/04/12 to 10/10/12	ž	MTWTF				
KONK			₹	10/04/12	30	7:07 PM	PM12-106H Cynthia un	£1 700 00	6 G	
XXXX			וד	10/05/12	30	6:43 PM		\$1,700,00		· O
KSNV			1 3	10/08/12	30	7:12 PM		\$1 700 00		4.
KSNV			i	10/09/12	30	6:54 PM	PM12-106H Cynthia HD	\$1,700.00		s
	Wednesday Prime 9-10pm	9-10pm	4	6 10/12	٤	7:08 PM	PM12-106H Cynthia HD	\$1,700.00		ω 1
KSNV			10/08/12	10/08/12 to 10/14/12	×	W				
	Tuesday Prime 10-11pm	10-11pm	\$	10/10/12 to	:30	9:43 PM	PM12-106H Cynthia HD	\$4,000,00		
KSNV			10/08/12	ı	1×	Tures				
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KSNV			10/08/12		1×	1	e e			
			5	10/11/12	38	9:30 PM	PM12-106H Cynthia HD	\$3,200,00		

The actual broadcast information shown on this invoice was taken from the Official program log

PM12-106H Cynthia но

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Las Vegas, NV 89101 Formerly KVBC Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane VNSX

Billing Address:

Ste 800 1010 Wisconsin Ave. NW Attention: Accounts Payable Washington, DC 20007 Waterfront Strategies

Page 4 of 6

	1966	Estimate Number
fnvo	PAT MAJORITY USA	Product
Invo	Patriot Majority	Advertiser

	Invoice # Invoice Date	107430-1 10/14/12
Invoice Month October 2012	Invoice Date	10/14/12

Station	KSNV	
Account Executive Amy McCreary	Amy McCreary	
Sales Office	Blair - Philadelphia	Ą.
Sales Region	National	ŀ
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Billing Calendar	Rmadeast	

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Order Flight	Deal #	Alt Order #	Order #
10/04/12 - 10/12/12		06860849	107430

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Product Code	Advertiser Code	IDB#
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	0.44	KONN	KSNV	KSNV	KSNV	VSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	XSNS VNSX		VSNV	KSNV	ANGNY	1	di.
			The Doctors		Noon News		Today Show		NFL Football		M-F News 3 at Eleven				Tonight Show		Sa-Su News 3 at Eleven	Channel Description	
Ţ			2pm-3pm		12-1230pm		658a-9am		1P-9PM		11pm-1135pm			対象が対応を構造の構造は作品	1135p-1237a		11pm-1135pm	Time	
אבחיות ומווחה מו	Ŧ	10/08/12	स	10/08/12	ור	10/08/1; Th	Su	10/01/1:	V	10/04/1		€ =	Z	10/04/1	S	10/01/1	163	Day	
The actual broadcast information at	10/11/12	10/08/12 to 10/14/12	10/12/12 to	10/08/12 to 10/14/12	10/12/12 to	10/08/12 to 10/14/12 Th 10/11/12	10/07/12 to	10/01/12 to 10/07/12	10/10/12 to	10/04/12 to 10/10/12 M 10/08/12	ਰ	10/09/12	10/08/12	10/04/12 to 10/10/12	10/06/12	10/01/12 to 10/07/12	ಕ	Date	
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Notwitistanding to whom bits are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider. Hayment of Trust Parties for Applicant and until payment in full is received by Media Provider. Payment by Applicant to Trust Parties for Applicant shall not constitute payment in Media Provider. Applicant place adventising through an adventising agency (or other Third Parties) that Applicant is an agency requesting advertising on behalf of a client. Applicant acknowledges its joint and several liability for the payment of such adventising that Applicant adventising on behalf of a client. Applicant acknowledges its joint and several liability for the payment of such adventising under the terms set for Applicant allowed the terms set for Applicant adventising under the terms set for Applicant adventiser, all agencies which payment of such adventising on the terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Remit Address: Formerly KVBC Las Vegas, NV 89101 KSNV

Billing Address:

Ste 800 Washington, DC 20007 1010 Wisconsin Ave. NW Attention: Accounts Payable Waterfront Strategies

INVOICE

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ממוכנות מוויים	October 2012	10/14/12	107430-1

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	National	Blair - Philadelphia	Amy McCreary	KSNV		1966	TAL MAJORITY OSA	
	Order Flight	Deal #	Alt Order#	Order#		Invoice Period	Invoice Month	CANADA TELEFORMACIONAL PROPERTY OF THE PROPERT
TO THE CONTRACT OF THE PROPERTY OF THE PROPERT	10/04/12 - 10/12/12		06860849	107430	s K	10/01/12 - 10/12/12	October 2012	

	Cash	Broadcast
Product Code	Advertiser Code	ID8#
91	84	
	**	N

Special Handling

Billing Type Billing Calendar Sales Region

Sales Office

Account Executive

Station

Estimate Number

1966

Product Advertiser

Patriot Majority

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vertiser Ref	ency Ref	
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	KSNV					28			27			26			25			24	Line	1
	ANION	KSNV 4PM NEWS (1 hour) KSNV		KONY	KSNV	VONA		KONO	AMON	KCMI.	XOZV	ANICA	KON Y	KONO	ANCA		KSNV	ZUNA		
					luesday Prime 9-10p			M-r News 3 at Eleven			m-F Jeopardy/Wheel of Fortune 630-730pm			M-F Early News			DrPhil	Channel Description		
Aired Spots			4-5pm			9-10p			11pm-1135pm			ortune 630-730pm			5-630p			34p	Time	
59	7	10/08/12		z	10/08/12		T	10/08/12		7	10/08/12		71	10/08/12		'n	10/08/12		Day	
	10/11/12	10/08/12 to 10/14/12	to	10/09/12	10/08/12 to 10/14/12	₫	10/11/12	10/08/12 to 10/14/12	₽	10/12/12	10/08/12 to 10/14/12	ŏ	10/12/12	10/08/12 to 10/14/12	₽.	10/12/12	10/08/12 to 10/14/12	õ	Date	
	:30	1×		:30	1x		:30	1 _x		30	1x		:30	1x		:30	1x		Length	
	4:42 PM	TF- -		9:20 PM			11:33 PM	TF		6.42 PM	P		5:27 PM	F		3:30 PM	TF		Length Aired Days	
	РМ12-106H Cynthia HD			РМ12-106H Cynthia но		(8	PM12-106H Cynthia HD			PM12-106H Cynthia HD			РМ12-106Н Суптћіа НО			PM12-106H Cynthia HD		100000	Ad-ID	
	\$2,150.00		A CONTRACT TO STATE OF THE STAT	\$5,200.00			\$1,400,00			\$1,700.00			\$1,800.00			\$600.00			Rate	
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Gross Total

\$93,050.00

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Las Vegas, NV 89101 VSNV Billing: (702)642-3333 Main: (702)642-3333 Formerly KVBC 1500 Foremaster Lane

Estimate Number 1966

Advertiser Product

Billing Address:

Washington, DC 20007 Attention: Accounts Payable Ste 800 1010 Wisconsin Ave. NW Waterfront Strategies

INVOICE

Patriot Majority PAT MAJORITY USA Invoice Date invoice # 107430-1 10/14/12

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Station Sales Region Sales Office Account Executive Amy McCreary KSNV National Blair - Philadelphia

Alt Order # Order # Invoice Period Invoice Month 107430 06860849 10/01/12 - 10/12/12 October 2012

Billing Type Special Handling Billing Calendar Cash Broadcast

Product Code Advertiser Code IDB# 9 84

Order Flight Deal #

10/04/12 - 10/12/12

Advertiser Ref Agency Ref

Agency Commission

Net Amount Due

\$79,092.50 \$13,957.50

Payment Terms 30 Days

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